

### **Treasurer's Payment Report**

## March Payment FY2016-17

#### 44 Rosebud

0789 Birney Elem	District #: 3		
Direct State Aid (01-3110)		\$4,951.33	
Quality Educator Component (01-3111)		\$316.90	
Indian Education for All (01-3113)		\$23.38	
Data for Achievement (01-3116)		\$22.40	
American Indian Achievement Gap (01-3114)		\$20.90	
Special Education (01-3115)		\$7.27	
Natural Resource Development (01-3118)		\$89.62	
<b>Total Payment</b>			\$5,431.80
0790 Forsyth Elem	District #: 4		
Direct State Aid (01-3110)		\$74,867.92	
Quality Educator Component (01-3111)		\$7,708.59	
At Risk Student (01-3112)		\$723.99	
Indian Education for All (01-3113)		\$561.00	
Data for Achievement (01-3116)		\$537.50	
American Indian Achievement Gap (01-3114)		\$334.40	
Special Education (01-3115)		\$3,962.10	
Natural Resource Development (01-3118)		\$1,355.18	
Transportation 1st Semester (10-3210)		\$215.38	
<b>Total Payment</b>			\$90,266.06
0791 Forsyth H S	District #: 4		
Direct State Aid (01-3110)		\$51,186.42	
Quality Educator Component (01-3111)		\$3,382.91	
At Risk Student (01-3112)		\$177.52	
Indian Education for All (01-3113)		\$257.13	
Data for Achievement (01-3116)		\$246.36	
American Indian Achievement Gap (01-3114)		\$146.30	
Special Education (01-3115)		\$2,117.86	
Natural Resource Development (01-3118)		\$926.52	
Transportation 1st Semester (10-3210)		\$107.56	
<b>Total Payment</b>			\$58,548.58



### **Treasurer's Payment Report**

# March Payment FY2016-17

Direct State Aid (01-3110)   \$125,663.19   Quality Educator Component (01-3111)   \$11,534.21   At Risk Student (01-3113)   \$986.00   \$984.70   \$986.00   \$984.70   \$986.00   \$984.70   \$986.00   \$984.70   \$986.00   \$984.70   \$986.00   \$	0792 Lame Deer Elem	District #: 6		
At Risk Student (01-3112)	Direct State Aid (01-3110)		\$125,663.19	
Indian Education for All (01-3113)	Quality Educator Component (01-3111)		\$11,354.21	
Data for Achievement (01-3116)	At Risk Student (01-3112)		\$4,882.47	
American Indian Achievement Gap (01-3114) Special Education (01-3115) Special Education (01-3118) Special Education (01-3118) Statural Resource Development (01-3118) Transportation 1st Semester (10-3210) Total Payment  O795 Rosebud K-12 Direct State Aid (01-3110) Special Education Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Special Education (01-3115) Special Education (01-3118) Total Payment  O796 Colstrip Elem Direct State Aid (01-3110)  O796 Colstrip Elem Direct State Aid (01-3110) Special Education for All (01-3111) Special Education (01-3115) Special Education (01-3116) Special Education (01-3118) Total Payment  O796 Colstrip Elem Direct State Aid (01-3110) Special Education for All (01-3111) Special Education for All (01-3116) Special Education for All (01-3116) Special Education for All (01-3116) Special Education (01-3115) Special Education (01-3118) Special Education (01-	Indian Education for All (01-3113)		\$986.00	
Special Education (01-3115)         \$16,067.94           Natural Resource Development (01-3118)         \$2,274.63           Transportation 1st Semester (10-3210)         \$1,081.58           Total Payment         \$172,534.32           O795 Rosebud K-12           Direct State Aid (01-3110)         \$41,264.15           Quality Educator Component (01-3111)         \$4,436.60           At Risk Student (01-3112)         \$551.12           Indian Education for All (01-3113)         \$157.25           Data for Achievement (01-3116)         \$150.66           Special Education (01-3115)         \$895.84           Natural Resource Development (01-3118)         \$746.92           Transportation 1st Semester (10-3210)         \$2,487.57           Total Payment         \$50,690.11           O796 Colstrip Elem         District #: 19           Direct State Aid (01-3110)         \$116,852.55           Quality Educator Component (01-3111)         \$13,183.36           At Risk Student (01-3112)         \$964.57           Indian Education for All (01-3113)         \$903.13           Data for Achievement (01-3116)         \$865.30           American Indian Achievement Gap (01-3114)         \$3,991.90           Special Education (01-3115)         \$11,469.75 <t< td=""><td>Data for Achievement (01-3116)</td><td></td><td>\$944.70</td><td></td></t<>	Data for Achievement (01-3116)		\$944.70	
Natural Resource Development (01-3118)   \$2,274.63   \$1,081.58	American Indian Achievement Gap (01-3114)		\$9,279.60	
Transportation 1st Semester (10-3210)         \$1,081.58           Total Payment         \$172,534.32           0795 Rosebud K-12         District #: 12           Direct State Aid (01-3110)         \$41,264.15           Quality Educator Component (01-3111)         \$4,436.60           At Risk Student (01-3112)         \$551.12           Indian Education for All (01-3113)         \$157.25           Data for Achievement (01-3116)         \$150.66           Special Education (01-3115)         \$895.84           Natural Resource Development (01-3118)         \$746.92           Transportation 1st Semester (10-3210)         \$2,487.57           Total Payment         \$50,690.11           0796 Colstrip Elem         District #: 19           Direct State Aid (01-3110)         \$116,852.55           Quality Educator Component (01-3111)         \$13,183.36           At Risk Student (01-3112)         \$964.57           Indian Education for All (01-3113)         \$903.13           Data for Achievement (01-3116)         \$865.30           American Indian Achievement Gap (01-3114)         \$3,991.90           Special Education (01-3115)         \$11,469.75           Natural Resource Development (01-3118)         \$2,115.15	Special Education (01-3115)		\$16,067.94	
Total Payment         \$172,534.32           0795 Rosebud K-12           Direct State Aid (01-3110)         \$44,264.15           Quality Educator Component (01-3111)         \$44,36.60           At Risk Student (01-3112)         \$551.12           Indian Education for All (01-3113)         \$157.25           Data for Achievement (01-3116)         \$150.66           Special Education (01-3115)         \$8895.84           Natural Resource Development (01-3118)         \$746.92           Transportation 1st Semester (10-3210)         \$50,690.11           0796 Colstrip Elem         District #: 19           Direct State Aid (01-3110)         \$116,852.55           Quality Educator Component (01-3111)         \$13,183.36           At Risk Student (01-3112)         \$964.57           Indian Education for All (01-3113)         \$993.13           Data for Achievement (01-3116)         \$865.30           American Indian Achievement Gap (01-3114)         \$3,991.90           Special Education (01-3115)         \$1,469.75           Natural Resource Development (01-3118)         \$2,115.15	Natural Resource Development (01-3118)		\$2,274.63	
0795 Rosebud K-12           Direct State Aid (01-3110)         \$41,264.15           Quality Educator Component (01-3111)         \$4,436.60           At Risk Student (01-3112)         \$551.12           Indian Education for All (01-3113)         \$157.25           Data for Achievement (01-3116)         \$150.66           Special Education (01-3115)         \$895.84           Natural Resource Development (01-3118)         \$746.92           Transportation 1st Semester (10-3210)         \$2,487.57           Total Payment         \$50,690.11           0796 Colstrip Elem         District #: 19           Direct State Aid (01-3110)         \$116,852.55           Quality Educator Component (01-3111)         \$13,183.36           At Risk Student (01-3112)         \$964.57           Indian Education for All (01-3113)         \$903.13           Data for Achievement (01-3116)         \$865.30           American Indian Achievement Gap (01-3114)         \$3,991.90           Special Education (01-3115)         \$11,469.75           Natural Resource Development (01-3118)         \$2,115.15	Transportation 1st Semester (10-3210)		\$1,081.58	
Direct State Aid (01-3110)	<b>Total Payment</b>			\$172,534.32
Quality Educator Component (01-3111)       \$4,436.60         At Risk Student (01-3112)       \$551.12         Indian Education for All (01-3113)       \$157.25         Data for Achievement (01-3116)       \$150.66         Special Education (01-3115)       \$895.84         Natural Resource Development (01-3118)       \$746.92         Transportation 1st Semester (10-3210)       \$2,487.57         Total Payment       \$50,690.11         O796 Colstrip Elem       District #: 19         Direct State Aid (01-3110)       \$116,852.55         Quality Educator Component (01-3111)       \$13,183.36         At Risk Student (01-3112)       \$964.57         Indian Education for All (01-3113)       \$903.13         Data for Achievement (01-3116)       \$865.30         American Indian Achievement Gap (01-3114)       \$3,991.90         Special Education (01-3115)       \$11,469.75         Natural Resource Development (01-3118)       \$2,115.15	0795 Rosebud K-12	District #: 12		
At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) Special Education (01-3115) Natural Resource Development (01-3118)  7746.92 Transportation 1st Semester (10-3210) Total Payment  Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Natural Resource Development (01-3118)  \$551.12 Indian Education (01-3116) Special Education (01-3115) Natural Resource Development (01-3118)  \$551.12 Special Education (01-3115) Special Education (01-3118)  \$551.12 Special Education (01-3118)  \$550.690.11 Special Education (01-3116) Special Education (01-3118)  \$550.690.11 Special Education (01-3118)	Direct State Aid (01-3110)		\$41,264.15	
Indian Education for All (01-3113)       \$157.25         Data for Achievement (01-3116)       \$150.66         Special Education (01-3115)       \$895.84         Natural Resource Development (01-3118)       \$746.92         Transportation 1st Semester (10-3210)       \$2,487.57         Total Payment       \$50,690.11         0796 Colstrip Elem       District #: 19         Direct State Aid (01-3110)       \$116,852.55         Quality Educator Component (01-3111)       \$13,183.36         At Risk Student (01-3112)       \$964.57         Indian Education for All (01-3113)       \$903.13         Data for Achievement (01-3116)       \$865.30         American Indian Achievement Gap (01-3114)       \$3,991.90         Special Education (01-3115)       \$11,469.75         Natural Resource Development (01-3118)       \$2,115.15	Quality Educator Component (01-3111)		\$4,436.60	
Data for Achievement (01-3116)       \$150.66         Special Education (01-3115)       \$895.84         Natural Resource Development (01-3118)       \$746.92         Transportation 1st Semester (10-3210)       \$2,487.57         Total Payment       \$50,690.11         0796 Colstrip Elem District #: 19         Direct State Aid (01-3110)       \$116,852.55         Quality Educator Component (01-3111)       \$13,183.36         At Risk Student (01-3112)       \$964.57         Indian Education for All (01-3113)       \$903.13         Data for Achievement (01-3116)       \$865.30         American Indian Achievement Gap (01-3114)       \$3,991.90         Special Education (01-3115)       \$11,469.75         Natural Resource Development (01-3118)       \$2,115.15	At Risk Student (01-3112)		\$551.12	
Special Education (01-3115)       \$895.84         Natural Resource Development (01-3118)       \$746.92         Transportation 1st Semester (10-3210)       \$2,487.57         Total Payment       \$50,690.11         0796 Colstrip Elem       District #: 19         Direct State Aid (01-3110)       \$116,852.55         Quality Educator Component (01-3111)       \$13,183.36         At Risk Student (01-3112)       \$964.57         Indian Education for All (01-3113)       \$903.13         Data for Achievement (01-3116)       \$865.30         American Indian Achievement Gap (01-3114)       \$3,991.90         Special Education (01-3115)       \$11,469.75         Natural Resource Development (01-3118)       \$2,115.15	Indian Education for All (01-3113)		\$157.25	
Natural Resource Development (01-3118)       \$746.92         Transportation 1st Semester (10-3210)       \$2,487.57         Total Payment       \$50,690.11         0796 Colstrip Elem       District #: 19         Direct State Aid (01-3110)       \$116,852.55         Quality Educator Component (01-3111)       \$13,183.36         At Risk Student (01-3112)       \$964.57         Indian Education for All (01-3113)       \$903.13         Data for Achievement (01-3116)       \$865.30         American Indian Achievement Gap (01-3114)       \$3,991.90         Special Education (01-3115)       \$11,469.75         Natural Resource Development (01-3118)       \$2,115.15	Data for Achievement (01-3116)		\$150.66	
Transportation 1st Semester (10-3210)       \$2,487.57         Total Payment       \$50,690.11         0796 Colstrip Elem       District #: 19         Direct State Aid (01-3110)       \$116,852.55         Quality Educator Component (01-3111)       \$13,183.36         At Risk Student (01-3112)       \$964.57         Indian Education for All (01-3113)       \$903.13         Data for Achievement (01-3116)       \$865.30         American Indian Achievement Gap (01-3114)       \$3,991.90         Special Education (01-3115)       \$11,469.75         Natural Resource Development (01-3118)       \$2,115.15	Special Education (01-3115)		\$895.84	
Total Payment       \$50,690.11         0796 Colstrip Elem       District #: 19         Direct State Aid (01-3110)       \$116,852.55         Quality Educator Component (01-3111)       \$13,183.36         At Risk Student (01-3112)       \$964.57         Indian Education for All (01-3113)       \$903.13         Data for Achievement (01-3116)       \$865.30         American Indian Achievement Gap (01-3114)       \$3,991.90         Special Education (01-3115)       \$11,469.75         Natural Resource Development (01-3118)       \$2,115.15	Natural Resource Development (01-3118)		\$746.92	
0796 Colstrip Elem       District #: 19         Direct State Aid (01-3110)       \$116,852.55         Quality Educator Component (01-3111)       \$13,183.36         At Risk Student (01-3112)       \$964.57         Indian Education for All (01-3113)       \$903.13         Data for Achievement (01-3116)       \$865.30         American Indian Achievement Gap (01-3114)       \$3,991.90         Special Education (01-3115)       \$11,469.75         Natural Resource Development (01-3118)       \$2,115.15	Transportation 1st Semester (10-3210)		\$2,487.57	
Direct State Aid (01-3110) \$116,852.55  Quality Educator Component (01-3111) \$13,183.36  At Risk Student (01-3112) \$964.57  Indian Education for All (01-3113) \$903.13  Data for Achievement (01-3116) \$865.30  American Indian Achievement Gap (01-3114) \$3,991.90  Special Education (01-3115) \$11,469.75  Natural Resource Development (01-3118) \$2,115.15	<b>Total Payment</b>			\$50,690.11
Quality Educator Component (01-3111)       \$13,183.36         At Risk Student (01-3112)       \$964.57         Indian Education for All (01-3113)       \$903.13         Data for Achievement (01-3116)       \$865.30         American Indian Achievement Gap (01-3114)       \$3,991.90         Special Education (01-3115)       \$11,469.75         Natural Resource Development (01-3118)       \$2,115.15	0796 Colstrip Elem	District #: 19		
At Risk Student (01-3112)       \$964.57         Indian Education for All (01-3113)       \$903.13         Data for Achievement (01-3116)       \$865.30         American Indian Achievement Gap (01-3114)       \$3,991.90         Special Education (01-3115)       \$11,469.75         Natural Resource Development (01-3118)       \$2,115.15	Direct State Aid (01-3110)		\$116,852.55	
Indian Education for All (01-3113)       \$903.13         Data for Achievement (01-3116)       \$865.30         American Indian Achievement Gap (01-3114)       \$3,991.90         Special Education (01-3115)       \$11,469.75         Natural Resource Development (01-3118)       \$2,115.15	Quality Educator Component (01-3111)		\$13,183.36	
Data for Achievement (01-3116)       \$865.30         American Indian Achievement Gap (01-3114)       \$3,991.90         Special Education (01-3115)       \$11,469.75         Natural Resource Development (01-3118)       \$2,115.15	At Risk Student (01-3112)		\$964.57	
American Indian Achievement Gap (01-3114) \$3,991.90 Special Education (01-3115) \$11,469.75 Natural Resource Development (01-3118) \$2,115.15	Indian Education for All (01-3113)		\$903.13	
Special Education (01-3115) \$11,469.75  Natural Resource Development (01-3118) \$2,115.15	Data for Achievement (01-3116)		\$865.30	
Natural Resource Development (01-3118) \$2,115.15	American Indian Achievement Gap (01-3114)		\$3,991.90	
-	Special Education (01-3115)		\$11,469.75	
<b>Total Payment</b> \$150,345.71	Natural Resource Development (01-3118)		\$2,115.15	
	<b>Total Payment</b>			\$150,345.71



#### **Treasurer's Payment Report**

### March Payment FY2016-17

0797 Colstrip H S	District #: 19		
Direct State Aid (01-3110)		\$78,893.82	
Quality Educator Component (01-3111)		\$7,415.14	
At Risk Student (01-3112)		\$280.13	
Indian Education for All (01-3113)		\$448.38	
Data for Achievement (01-3116)		\$429.60	
American Indian Achievement Gap (01-3114)		\$1,525.70	
Special Education (01-3115)		\$7,735.44	
Natural Resource Development (01-3118)		\$1,428.06	
<b>Total Payment</b>			\$98,156.27
0800 Ashland Elem	District #: 32J		
Direct State Aid (01-3110)		\$25,875.64	
Quality Educator Component (01-3111)		\$3,929.56	
At Risk Student (01-3112)		\$2,726.10	
Indian Education for All (01-3113)		\$159.38	
Data for Achievement (01-3116)		\$152.70	
American Indian Achievement Gap (01-3114)		\$1,191.30	
Special Education (01-3115)		\$2,066.05	
Natural Resource Development (01-3118)		\$468.37	
<b>Total Payment</b>			\$36,569.10
1230 Lame Deer H S	District #: 6		
Direct State Aid (01-3110)		\$56,433.91	
Quality Educator Component (01-3111)		\$2,814.39	
At Risk Student (01-3112)		\$2,308.27	
Indian Education for All (01-3113)		\$293.25	
Data for Achievement (01-3116)		\$280.97	
American Indian Achievement Gap (01-3114)		\$2,800.60	
Special Education (01-3115)		\$4,599.82	
Natural Resource Development (01-3118)		\$1,021.51	
Transportation 1st Semester (10-3210)		\$1,081.58	

\$71,634.30

**Total Payment** 



# Treasurer's Payment Report March Payment FY2016-17

#### **Payment Summary:**

Direct State Aid	\$575,988.93
Quality Educator Component	\$54,541.66
At Risk Student	\$12,614.17
Indian Education for All	\$3,788.90
Data for Achievement	\$3,630.19
American Indian Achievement Gap	\$19,290.70
Special Education	\$48,922.07
Natural Resource Development	\$10,425.96
Transportation 1st Semester	\$4,973.67

\$734,176.25